



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

34 Park

0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$831,236.00	
Amount Paid Thru This Month:	\$831,236.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$415,618.00
This Month's Payment - sent to 1st Interstate Livingston		\$415,618.00

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$375,590.20	
Amount Paid Thru This Month:	\$375,590.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$112,677.06
This Month's Payment - sent to 1st Interstate Livingston		\$112,677.06

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,940.93	
Amount Paid Thru This Month:	\$7,940.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,382.28
This Month's Payment - sent to 1st Interstate Livingston		\$2,382.28

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$11,582.57	
Amount Paid Thru This Month:	\$11,582.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,474.77
This Month's Payment - sent to 1st Interstate Livingston		\$3,474.77



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34 Park

0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$544,228.30	
Amount Paid Thru This Month:	\$544,228.30	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$272,114.15
This Month's Payment - sent to 1st Interstate Livingston		\$272,114.15

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$66,923.37	
Amount Paid Thru This Month:	\$66,923.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$66,923.37
This Month's Payment - sent to Park County		\$66,923.37

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$164,182.67	
Amount Paid Thru This Month:	\$164,182.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$49,254.80
This Month's Payment - sent to 1st Interstate Livingston		\$49,254.80

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,077.02	
Amount Paid Thru This Month:	\$4,077.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,223.11
This Month's Payment - sent to 1st Interstate Livingston		\$1,223.11



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34 Park

0613 Park H S

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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$39,215.80	
Amount Paid Thru This Month:	\$39,215.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,764.74
This Month's Payment - sent to 1st Interstate Livingston		\$11,764.74



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34 Park

0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$134,057.00	
Amount Paid Thru This Month:	\$134,057.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$67,028.50
This Month's Payment - sent to 1st Interstate Gardiner		\$67,028.50

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$56,917.55	
Amount Paid Thru This Month:	\$56,917.55	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,075.26
This Month's Payment - sent to 1st Interstate Gardiner		\$17,075.26

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,915.04	
Amount Paid Thru This Month:	\$2,915.04	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$874.51
This Month's Payment - sent to 1st Interstate Gardiner		\$874.51

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$5,263.20	
Amount Paid Thru This Month:	\$5,263.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,578.96
This Month's Payment - sent to 1st Interstate Gardiner		\$1,578.96



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34 Park

0617 Cooke City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,837.15	
Amount Paid Thru This Month:	\$2,837.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$851.14
This Month's Payment - sent to Park County		\$851.14

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$1,293.40	
Amount Paid Thru This Month:	\$1,293.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$388.02
This Month's Payment - sent to Park County		\$388.02



Monthly Payment Advice

May Payment

FY2013-14

34 Park

0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$29,704.22	
Amount Paid Thru This Month:	\$29,704.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14,852.11
This Month's Payment - sent to Park County		\$14,852.11

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,841.07	
Amount Paid Thru This Month:	\$14,841.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,452.32
This Month's Payment - sent to Park County		\$4,452.32

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$178.60	
Amount Paid Thru This Month:	\$178.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$53.58
This Month's Payment - sent to Park County		\$53.58

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$411.36	
Amount Paid Thru This Month:	\$411.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$123.41
This Month's Payment - sent to Park County		\$123.41



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34 Park

0635 Springdale Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,329.63	
Amount Paid Thru This Month:	\$5,329.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,598.89
This Month's Payment - sent to Park County		\$1,598.89

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$258.82	
Amount Paid Thru This Month:	\$258.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$77.65
This Month's Payment - sent to Park County		\$77.65



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34 Park

1191 Gardiner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$151,743.24	
Amount Paid Thru This Month:	\$151,743.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$75,871.62
This Month's Payment - sent to 1st Interstate Gardiner		\$75,871.62

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$44,785.36	
Amount Paid Thru This Month:	\$44,785.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,435.61
This Month's Payment - sent to 1st Interstate Gardiner		\$13,435.61

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,582.15	
Amount Paid Thru This Month:	\$2,582.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$774.64
This Month's Payment - sent to 1st Interstate Gardiner		\$774.64

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$2,178.39	
Amount Paid Thru This Month:	\$2,178.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$653.52
This Month's Payment - sent to 1st Interstate Gardiner		\$653.52



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34 Park

1215 Arrowhead Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$39,648.92	
Amount Paid Thru This Month:	\$39,648.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,894.68
This Month's Payment - sent to Park County		\$11,894.68

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$714.80	
Amount Paid Thru This Month:	\$714.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$214.44
This Month's Payment - sent to Park County		\$214.44

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$4,277.00	
Amount Paid Thru This Month:	\$4,277.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,283.10
This Month's Payment - sent to Park County		\$1,283.10



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34 Park

1227 Shields Valley Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$68,301.63	
Amount Paid Thru This Month:	\$68,301.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$34,150.81
This Month's Payment - sent to Park County		\$34,150.81

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$71,290.67	
Amount Paid Thru This Month:	\$71,290.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$21,387.20
This Month's Payment - sent to Park County		\$21,387.20

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,147.22	
Amount Paid Thru This Month:	\$5,147.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,544.17
This Month's Payment - sent to Park County		\$1,544.17

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$1,528.27	
Amount Paid Thru This Month:	\$1,528.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$458.48
This Month's Payment - sent to Park County		\$458.48



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34 Park

1228 Shields Valley H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$140,813.54	
Amount Paid Thru This Month:	\$140,813.54	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$70,406.77
This Month's Payment - sent to Park County		\$70,406.77

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$9,256.47	
Amount Paid Thru This Month:	\$9,256.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,256.47
This Month's Payment - sent to Park County		\$9,256.47

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$56,661.63	
Amount Paid Thru This Month:	\$56,661.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16,998.49
This Month's Payment - sent to Park County		\$16,998.49

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,581.03	
Amount Paid Thru This Month:	\$3,581.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,074.31
This Month's Payment - sent to Park County		\$1,074.31



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34 Park

1228 Shields Valley H S

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SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$2,039.66	
Amount Paid Thru This Month:	\$2,039.66	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$611.90
This Month's Payment - sent to Park County		\$611.90